GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE – SPORTS & GAMES – All India Civil Services Chess Tournament (2015-2016) to be held at Town Hall & Sports Complex, Indoor Stadium, Silvassa, Dadra & Nagar Haveli from 15.03.2016 to 23.03.2016 - Deputation of Andhra Pradesh State Civil Services Chess Team – Sanction of expenditure of Rs.61,750/-(Rupees sixty one thousand seven hundred and fifty only) and grant of ON DUTY for (13) days from 13.03.2016 to 25.03.2016 – Orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.RT.No. 535 Dated: 05-03-2016

Read the following:

1. G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2. Government Lr. No.12714/S.W/A2/2015-3, dt.16.11.2015.
3. From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/ 2/2015 –16/ CCSCSB, dt.09.02.2016 & dt.17.02.2016.
4. From Vice Chairman & Managing Director, Sports Authority of A.P., Hyderabad Lr.No.SAAP/T&S/2896/2015, dt.24.11.2015.
5. From the President, Andhra Pradesh Secretariat Association, Hyderabad Representation dt. Nil.

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O R D E R:

The Secretary, Central Civil Services Cultural & Sports Board, New Delhi in his letters 3rd read above has requested for sponsoring the Andhra Pradesh Civil Services Chess Team, to participate in All India Civil Services Chess Tournament 2015-16 scheduled to be held at Town Hall & Sports Complex, Indoor Stadium, Silvassa, Dadra & Nagar Haveli from 15.03.2016 to 23.03.2016.

2. The President, A.P. Secretariat Association, Hyderabad in his representation 5th read above, have requested to sanction an amount of Rs.61,750/- (Rupees sixty one thousand seven hundred and fifty only) for the A.P.Civil Services Chess team consisting 7 members [i.e Players (6) six and Manger (1) one] to participate in All India Civil Services Chess Tournament 2015-2016 to be held at Town Hall & Sports Complex, Indoor Stadium, Silvassa, Dadra & Nagar Haveli from 15.03.2016 to 23.03.2016 and also grant of Special Casual Leave from 13.03.2016 to 25.03.2016 and nominated Sri.B. Ramagopal, A.S.O., GAD, A.P. Secretariat, as Manager of the A.P.Civil Services Chess respectively.

3. Government hereby depute the Andhra Pradesh Civil Services Chess Team consisting of 7 members [i.e Players (6) six and Manger (1) one] as mentioned in the Annexure to this order to represent the Andhra Pradesh State as per the selection list furnished by the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Hyderabad in his letter 4th read above.

4. Government hereby nominate Sri B.Ramagopal, A.S.O., GAD, A.P. Secretariat, as Manager of the A.P.Civil Services Chess Team (2015-16).

5. Government also accord sanction to incur an expenditure of Rs.61,750/-(Rupees sixty one thousand seven hundred and fifty only) in terms of G.O. 1st read above, Sri B.Ramagopal, A.S.O., GAD, A.P. Secretariat, as Manager who is nominated as the Manager of the team as detailed below in connection with participation of Andhra Pradesh State Civil Services Chess Team consisting 7 members [i.e Players (6) six and Manger

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(1) one] in All India Civil Services Chess Tournament 2015-2016 to be held at Town Hall & Sports Complex, Indoor Stadium, Silvassa, Dadra & Nagar Haveli from 15.03.2016 to 23.03.2016 and also grant of ON DUTY for (13) days from 13.03.2016 to 25.03.2016 and also to leave the Headquarters during the above said leave period.

6. The Manger of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of Sports material, etc., for the members of the team within the amount sanctioned in para (5) as shown below:-

Sl. No	Item of expenditure	Amount in Rs.
1.	2nd Class Train fare from Hyderabad to Vapi and back from Vapi to Hyderabad @ Rs.600 x 2 x 7 Members (To & fro)	8,400/-
2.	D. A. for 7 members from 13-03-2016 to 25-03-2016 for 13 days @ Rs.300/- per day per player 13 x 300 x 7	27,300/-
3.	Purchase of Track Suit for 7 members @ Rs.1250/- per head totaling to Rs. 1250/- x 7	8,750/-
4.	Purchase of Shoe @ Rs.1450/- per head totaling to Rs.1450x 7	10,150/-
5.	Flag and Banner	1,000/-
6.	Medical Expenses	1,500/-
7.	Local Conveyance and Porterage Charges	750/-
8.	Purchase of Uniform for 6 Players T.shirt @ Rs.325/- per head 6 x325=1,950/- Shot @ Rs.325/- per head 6 x 325=1,950/-	3,900/-
	GRAND TOTAL	**61,750/-**
	(Rupees sixty one thousand seven hundred and fifty only)	

7. The expenditure sanctioned in para (5) above shall be debited to 2052-Secretariat Genl. Services - MH-090 - Secretariat - SH (12) - Assistance to A.P. Secretariat Service Association for Sports & Games – 310-Grant-in-Aid – 312 – Other Grants-in-Aid" and shall be met from the current financial year budget provision of 2015-2016.

8. The Manager of the team should submit participation Certificates along with Utilization Certificate and accounts supported by the original bills / vouchers including reservation charges (if Train tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., in triplicate for the amount sanctioned above within 30 days from the date of completion of the programme, otherwise he shall debar for future assignments. He should remit the unutilized amount, if any available, to Government account under the Head of Account from which the grant is sanctioned, immediately after return to Headquarters. He shall give feed back on the performance of the each individual.

9. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advanced amount from monthly salary.

10. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

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11. The President, Andhra Pradesh Secretariat Association, Hyderabad is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

12. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned in para (5) above to Sri B.Ramagopal, A.S.O., GAD, A.P. Secretariat, who is nominated as Manger, A.P. Civil Services Chess Team 2015-2016 Bank A/c.No.62154915422, Branch: State Bank of Hyderabad, A.P.Secretariat, Branch, IFSC Code: SBH Y0020077 under intimation to General Administration (SW) Department.

13. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., and dt.25-10-2000.

14. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR,
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (SERVICES) (FAC)

To
Sri B.Ramagopal, A.S.O., GAD, A.P.Secretariat, as Manager,
AP State Civil Services Chess Team (2015-2016)
through G.A (OP) Department.
The individuals / Departments concerned (As per annexure to this Order)
The President, A.P.Secretariat Association, Hyderabad.
The G.A. (Claims-C) Dept. (2 copies).
The Dy. PAO, AP Sectt. Br., Hyd.
Copy to:
The VC & MD, SAAP, L.B Tennis Complex, Hyderabad
The Accountant General, A.P., Hyderabad.
The Pay Accounts Officer, A.P., Hyderabad
The Finance (FMU.GAD.I) Department.
Sri Abhay Jain,Secretary , CCSCSB,
361, B-Wing, 3rd Floor, Lok Nayak Bhawan,New Delhi,
Telephone No (O) 011-24624204 (Fax No.011- 24646961).
Contact Officers:
Shri A.K.Mishra Joint Secretary, Sports &Youth Affairs,
B/h.Silvassa Municipal Council, Opposite Post Office, Near Town Hall,
Silvassa, Dadra & Nagar Haveli-396230.
T.No.(0260) 263240, 6 Mobile No.09898224197
E-mail : dnhsportsyouthaffairs@gmail.com.
Stock File / Spare Copies.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Contd...for (Annexure)

AN N E X U R E

G.O.Rt. No. 535, G.A.(SW) Deptt., dt. 05-03-2016

Sl. No.	Name of the participant Smt./Sri	Designation and Department in which working
01	M.Nagendra	S.G.T., M.P.U.P.S, Donekal (V) Vidapanakal (M) Anantapur Dist. Mobile No. 9640877052.
02	N.Prasad	S.G.T., MPPS, Yadavalli (V), Racharla Mandal, Prakasham Dist. Mobile No. 9553228508
03	A.Udaya Bhaskara Rao	S.G.T., M.P.U.P.S, Desaipeta (V) Vetapalem(M), Prakasham Dist. Mobile No. 9966644578.
04	P.V.Sreenivasulu	S.A, Maths, Z.P.H.S., Stantapuram. Kurnool Dist. Mobile No. 7386600222
05	C.Lokabhi Ramudu	S.A, Maths, Z.P.H.S., Somalapuram (V) D.Hirehal (M) Anantapuram Dist. Mobile No.8184803238
06	J.M Siva Prasad	S.G.T., M.P.P.S., Yellupalli (V), Giddalur Mandal, Prakasham Dist. Mobile No.9573426718
07	Sri B.Ramagopal (Manager)	A.S.O., General Administration Deptt., A.P.Secretarait Mobile No.9492029263

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards/ Slips for verification of eligibility as per the instructions of Government of India.

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (WR) &
SECRETARY TO GOVERNMENT (SERVICES) (FAC)

SECTION OFFICER